

SOLICITATION, OFFER AND AWARD						PAGE OF PAGES	
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1 CONTRACT NO		2 SOLICITATION NUMBER DTFAWA-11-R-00027		3 SOLICITATION TYPE <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED BID (RFP)		4 DATE ISSUED 04/25/2011	
5 REQUISITION/PURCHASE NUMBER							
6 ISSUED BY AJA-47 Sys Operations Contracts Gro Federal Aviation Administration 800 Independence Avenue Washington DC 20591		CODE AJA0047-ATO		7 ADDRESS OFFER TO (If other than Item 6) Cynthia.Morgan@faa.gov Dwayne.Berry@faa.gov			
NOTE In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"							
SOLICITATION							
8 Sealed offers in original and 2 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 7, or if hand carried, in the depository located in until 1700 ET local time 10/13/2011							
(Hour) (Date)							
CAUTION LATE Submissions, Modifications and Withdrawals All offers are subject to all terms and conditions contained in this solicitation							
9 FOR INFORMATION CALL		A NAME CYNTHIA MORGAN		B TELEPHONE (NO COLLECT CALLS) AREA CODE 202 NUMBER 267-3668 EXT		C E-MAIL ADDRESS CYNTHIA.MORGAN@FAA.GOV	
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<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICE/COST	5	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS /WORK STATEMENT	1	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	1
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<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	2	<input checked="" type="checkbox"/>	K	REPRESENTATIONS CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	10
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OFFER (Must be fully completed by offeror)							
NOTE Item 11 does not apply if the solicitation includes Minimum Bid Acceptance Period							
11 In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule							
12 DISCOUNT FOR PROMPT PAYMENT		10 CALENDAR DAYS (%)		20 CALENDAR DAYS (%)		30 CALENDAR DAYS (%)	
						CALENDAR DAYS (%)	
13 ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated)		AMENDMENT NO		DATE		AMENDMENT NO	
14A NAME AND ADDRESS OF OFFEROR		CODE		FACILITY		15 NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
14B TELEPHONE NUMBER		14C CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE		16 SIGNATURE		17 OFFER DATE	
AREA CODE		NUMBER		EXT			
AWARD (To be completed by CONTRACT AUTHORITY)							
18 ACCEPTED AS TO ITEMS NUMBERED		19 AMOUNT		20 ACCOUNTING AND APPROPRIATION			
21 AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION				22 SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM	
23 ADMINISTERED BY (If other than Item 6)		CODE		24 PAYMENT WILL BE MADE BY		CODE	
25 NAME OF CONTRACTING OFFICER (Type or print) Dwayne Berry				26 CONTRACT AUTHORITY (Signature of Contracting Officer)		27 AWARD DATE	
IMPORTANT - Award will be made on this Form or by other authorized official written notice							

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DTFAWA-11-R-00027

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 11/14/2011 to 11/13/2016				